



Campaign Finance Report

COMMITTEE TO ELECT BETTY DOSS WARE
Committee #: 200893611

Treasurer: Shamsiddeen, Amidah
2330 W Maldonado Rd, Phoenix, AZ 85041
Phone: (602) 276-1545
Email: Bettya_Ware@yahoo.com
Candidate Name: WARE, BETTY DOSS
Office Sought: State Representative - District 16

2008 Primary Recap Report

Election Cycle: 2007-2008
Date Filed: September 7, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,449.01
Total Cash Receipts this Reporting Period:	\$18,042.00
Total Cash Disbursements this Reporting Period:	\$19,382.00
Cash Balance at End of Reporting Period:	\$109.01

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$845.19
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,382.00	\$0.00	\$19,382.00	\$19,382.00
Qualifying Contributions	C7	(\$1,340.00)	\$0.00	(\$1,340.00)	\$75.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$47.55
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$18,042.00	\$0.00	\$18,042.00	\$20,349.74

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$19,382.00	\$0.00	\$19,382.00	\$20,247.21
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$47.55
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$19,382.00	\$0.00	\$19,382.00	\$20,294.76
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$19,382.00			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/28/2008	\$19,382.00	\$19,382.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	receipt of funds			
Total of Funding Received from Clean Elections			\$19,382.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$19,382.00	

Schedule C7 - Qualifying contributions

Schedule C7 - Qualifying contributions		Date	Amount	Cycle To Date
Name:	Arizona Secretary of State	08/22/2008	\$(1,340.00)	(\$1,340.00)
Address:	1700 W Washington St, Floor 7, Phoenix, AZ 85007		Cash	
Trans. Type:	Submittal of \$5 Qualifying Contributions to SOS			
Memo:	Submitted CCEC Funds			
Total of Clean Elections Qualifying Contributions			\$0.00	
Total of Refunds Given			\$0.00	
Net Total of Qualifying Contributions			\$0.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	A Action Day-Brite Silk Screen	08/28/2008	\$2,707.50	\$2,707.50
Address:	2234 N 24th St, Phoenix, AZ 85008		Cash	
Category:	Miscellaneous - Other			
Name:	LOWE'S	08/28/2008	\$708.25	\$708.25
Address:	1950 W Baseline Rd, Phoenix, AZ 85041		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	STAPLES	08/28/2008	\$1,429.07	\$1,680.25
Address:	1950 W. BASELINE RD, SUITE # 110, PHOENIX, AZ 85041		Cash	
Category:	Administration - Other			
Memo:	Auth No 8676			
Name:	KHALIL SULTAN	08/29/2008	\$800.00	\$3,200.00
Address:	46165 W BELL AVE, PHOENIX, AZ 85041		Cash	
Category:	Miscellaneous - Other			
Memo:	Distribution of campaign material			
Name:	FEDEXKINKO'S	08/30/2008	\$448.30	\$448.30
Address:	4040 E Thomas Rd, Phoenix, AZ 85018		Cash	
Category:	Miscellaneous - Other			
Memo:	FLYERS 8 X 11 COLOR BLUE BI-LINGUAL DOUBLE SIDED CARD STOCK			
Name:	JENKINS CONSTRUCTION COMPANY	08/30/2008	\$788.00	\$788.00
Address:	2750 E Chipman Rd, Phoenix, AZ 85040		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sign installation and Removal			
Name:	KHALIL SULTAN	08/30/2008	\$800.00	\$3,200.00
Address:	46165 W BELL AVE, PHOENIX, AZ 85041		Cash	
Category:	Miscellaneous - Other			
Memo:	Distribution of Campaign material			
Name:	CCEC	08/31/2008	\$482.00	\$482.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Submitted remianing funds			
Name:	KHALIL SULTAN	08/31/2008	\$1,600.00	\$3,200.00
Address:	46165 W BELL AVE, PHOENIX, AZ 85041		Cash	
Category:	Miscellaneous - Other			
Memo:	Distribution of Campaign Material			
Name:	SHAMSIDDEEN, ISIAH R	08/31/2008	\$9,618.88	\$10,018.88
Address:	1228 E Pecan Rd, Phoenix, AZ 85040		Cash	
Occupation:	RETIRED, Self employed			
Category:	Miscellaneous - Other			
Memo:	Administrative Costs			

Total of Operating Expenses	\$19,382.00	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$19,382.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	02/15/2008	\$17.01
Circle K #0693		
Original Amount of Debt: \$17.01		
Original Transaction Date: 02/15/2008		
Debt Balance at End of Reporting Period		\$17.01
Outstanding Debt Balance at Beginning of Period	02/20/2008	\$20.00
Circle K #1739		
Original Amount of Debt: \$20.00		
Original Transaction Date: 02/20/2008		
Debt Balance at End of Reporting Period		\$20.00
Outstanding Debt Balance at Beginning of Period	02/24/2008	\$17.02
Circle K #1844		
Original Amount of Debt: \$17.02		
Original Transaction Date: 02/24/2008		
Debt Balance at End of Reporting Period		\$17.02
Total of Outstanding Debt Before Adjustments		\$54.03
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$54.03

